

Exhibit A

Field Office	CoC Number	Applicant Name	Project Name	Grant Number	Term	Awarded	Expiration Date	Available to Draw	Balance
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Renascent Place	CA1729L9T002406	1	\$713,605	9/30/2025	Yes	\$669,385.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	CASA 200	CA1384L9T002408	1	\$1,392,162	9/30/2025	Yes	\$769,187.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Ira D. Hall	CA2327L9T002400	1	\$301,095			
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	SCC Coordinated Assessment System	CA1527L9T002408	1	\$138,644	12/31/2025	Yes	\$100,748.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	CoC GRANT 5320	CA0746L9T002416	1	\$543,830	10/31/2025	Yes	\$472,358.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Second Street Studios	CA1526L9T002407	1	\$615,561	6/30/2025	Yes	\$452,282.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Alvarado Park	CA2328L9T002400	1	\$124,633			
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Calabazas Apartments	CA1910L9T002405	1	\$741,016	12/31/2025	Yes	\$695,773.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	CCP Placement Project	CA0825L9T002412	1	\$7,741,946	6/30/2025	Yes	\$3,411,189.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	CoC GRANT 5022	CA0021L9T002417	1	\$8,355,246	5/31/2025	Yes	\$2,942,763.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Samaritan Inns	CA0003L9T002415	1	\$721,603	6/30/2025	Yes	\$524,698.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	RELIGHT Project	CA2227L9T002401	1	\$1,680,036	4/30/2026	Yes	\$1,443,786.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Immanuel-Sobrato Community	CA1966L9T002403	1	\$944,697	12/31/2025	Yes	\$886,497.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Housing Case Management for Medical Respite	CA0001L9T002414	1	\$1,669,293	4/30/2025	Yes	\$1,236,484.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	SCC HMIS Consolidation	CA0951L9T002413	1	\$1,600,696	5/31/2025	Yes	\$269,616.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	Leigh Ave	CA1909L9T002405	1	\$610,091	12/31/2025	Yes	\$571,857.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	SCC RRR for Families & Youth	CA1385L9T002409	1	\$2,919,238	4/30/2025	Yes	\$947,354.00
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	CA-500 CoC Planning Project FY2024	CA2331L9T002400	1	\$1,500,000			
San Francisco	CA-500	County of Santa Clara by and through Office of Supportive Housing	2024 DV Bonus TH-RRH	CA2330D9T002400	1	\$599,781			
									\$ 15,393,977

EXHIBIT A (FY 2023)

Field Office	CoC Number	Applicant Name	Project Name	Grant Number	Term	Awarded	Expiration Date	Available to Draw	Balance
San Francisco	CA-501	City and County of San Francisco Project Applicant	Harbor Haven	CA0058L9T012417	1	\$3,748,805	6/30/2025	Yes	\$1,680,994.35
San Francisco	CA-501	City and County of San Francisco Project Applicant	Mary Helen Rogers Senior Community	CA1061L9T012408	1	\$372,967	1/31/2025	No	\$61,252.68
San Francisco	CA-501	City and County of San Francisco Project Applicant	AWS Rapid Rehousing	CA1826D9T012405	1	\$1,348,417	12/31/2025	Yes	\$1,281,503.00
San Francisco	CA-501	City and County of San Francisco Project Applicant	DV Coordinated Entry	CA1732D9T012406	1	\$939,115	12/31/2025	Yes	\$873,853.04
San Francisco	CA-501	City and County of San Francisco Project Applicant	Housing For Survivors	CA1968D9T012403	1	\$2,438,419	12/31/2025	Yes	\$2,283,708.21
San Francisco	CA-501	City and County of San Francisco Project Applicant	CCCYO Scattered Sites	CA0073L9T012417	1	\$1,598,972	7/31/2025	Yes	\$736,819.63
San Francisco	CA-501	City and County of San Francisco Project Applicant	Rental Assistance for Homeless Veterans I	CA1243L9T012410	1	\$2,273,315	7/31/2025	Yes	\$1,000,627.81
San Francisco	CA-501	City and County of San Francisco Project Applicant	Integrated Services Network	CA0060L9T012417	1	\$1,057,945	12/31/2024	No	\$180,893.79
San Francisco	CA-501	City and County of San Francisco Project Applicant	Rental Assistance II	CA0066L9T012416	1	\$6,188,568	7/31/2025	Yes	\$3,407,647.63
San Francisco	CA-501	City and County of San Francisco Project Applicant	Youth Coordinated Entry	CA1718Y9T012406	1	\$240,750	12/31/2025	Yes	\$202,155.19
San Francisco	CA-501	City and County of San Francisco Project Applicant	Bishop Swing Community House	CA0033L9T012411	1	\$481,107	3/31/2025	Yes	\$90,329.70
San Francisco	CA-501	City and County of San Francisco Project Applicant	Larkin Street YAC Collaborative	CA1970Y9T012403	1	\$463,613	12/31/2025	Yes	\$378,602.00
San Francisco	CA-501	City and County of San Francisco Project Applicant	3rd Street Homeless Youth RRH Program	CA1719Y9T012406	1	\$576,603	10/31/2025	Yes	\$396,030.16
San Francisco	CA-501	City and County of San Francisco Project Applicant	Rental Assistance I	CA1246L9T012416	1	\$16,150,375	9/30/2025	Yes	\$10,125,973.01
San Francisco	CA-501	Community Housing Partnership DBA HomeRise	Iroquois Residence	CA0061L9T012417	1	\$169,193	11/30/2025	Yes	\$126,286.79
San Francisco	CA-501	City and County of San Francisco Project Applicant	Harbor Haven for Veterans	CA1537L9T012408	1	\$1,067,869	10/31/2025	Yes	\$960,449.50
San Francisco	CA-501	City and County of San Francisco Project Applicant	1296 Shotwell	CA1731L9T012406	1	\$408,850	10/31/2025	Yes	\$266,959.22
San Francisco	CA-501	City and County of San Francisco Project Applicant	Direct Access to Housing Chronic Alcoholics	CA0045L9T012417	1	\$1,545,788	7/31/2025	Yes	\$848,912.25
San Francisco	CA-501	City and County of San Francisco Project Applicant	Treasure Island Consolidated	CA0080L9T012417	1	\$2,618,624	3/31/2025	Yes	\$489,398.20
San Francisco	CA-501	City and County of San Francisco Project Applicant	San Francisco HMIS 2016	CA1535L9T012408	1	\$36,067	4/30/2025	Yes	\$0.00
San Francisco	CA-501	City and County of San Francisco Project Applicant	Glide Cecil Williams Community House	CA0053L9T012416	1	\$620,799	6/30/2025	Yes	\$264,337.24
San Francisco	CA-501	City and County of San Francisco Project Applicant	Eddy and Taylor	CA1641L9T012407	1	\$295,320	4/30/2025	Yes	\$180,423.87
San Francisco	CA-501	City and County of San Francisco Project Applicant	42 Otis	CA2114L9T012402	1	\$758,242		No	\$0.00
San Francisco	CA-501	City and County of San Francisco Project Applicant	Allen Hotel	CA0888L9T012415	1	\$740,123	4/30/2025	Yes	\$60,016.35
San Francisco	CA-501	City and County of San Francisco Project Applicant	Rapid Re-Housing for Families and TAY	CA1533L9T012408	1	\$2,407,236	11/30/2025	Yes	\$2,297,037.00
San Francisco	CA-501	City and County of San Francisco Project Applicant	CHP Scattered Sites	CA0826L9T012410	1	\$996,846	6/30/2025	Yes	\$520,852.83
San Francisco	CA-501	City and County of San Francisco Project Applicant	SF HMIS Expansion	CA1062L9T012413	1	\$762,525	6/30/2025	Yes	\$229,906.18
San Francisco	CA-501	City and County of San Francisco Project Applicant	CoC Planning Project Application FY2024	CA2333L9T012400	1	\$1,500,000			
San Francisco	CA-501	City and County of San Francisco Project Applicant	1300 Fourth	CA1640L9T012407	1	\$491,328	12/31/2024	No	\$26,166.10
San Francisco	CA-501	City and County of San Francisco Project Applicant	4200 Geary	CA2232L9T012401	1	\$331,776	12/31/2025	Yes	\$317,736.00
San Francisco	CA-501	Larkin Street Youth Services	Geary House	CA0052L9T012417	1	\$470,069	5/31/2025	Yes	\$68,120.00
San Francisco	CA-501	City and County of San Francisco Project Applicant	Folsom/Dore	CA0821L9T012415	1	\$615,060	4/30/2025	Yes	\$218,444.42
San Francisco	CA-501	City and County of San Francisco Project Applicant	180 Jones	CA2115L9T012402	1	\$1,126,230		No	\$0.00
San Francisco	CA-501	City and County of San Francisco Project Applicant	Hazel Betsey	CA0055L9T012417	1	\$272,975	6/30/2025	Yes	\$156,290.81
San Francisco	CA-501	City and County of San Francisco Project Applicant	San Francisco Coordinated Entry Expansion	CA1463L9T012409	1	\$1,061,107	12/31/2025	Yes	\$919,910.05
						\$56,174,998			\$30,651,637

EXHIBIT A (FY 2023)

Field Office	CoC Number	Applicant Name	Project Name	Grant Number	Term	Awarded	Expiration Date	Available to Draw	Balance
Boston	MA-500	City of Boston	FamilyAid Boston - Home Advantage Collaborative	MA0002L1T002414	1	\$967,793	11/30/2025	Yes	\$568,172.53
Boston	MA-500	City of Boston	Hildebrand Family Self-Help Center - Hildebrand PSH Program	MA0797L1T002401	1	\$698,015	8/31/2025	Yes	\$657,412.00
Boston	MA-500	City of Boston	Casa Myrna Vazquez, Inc. – Survivors Transitioning to Empowerment Program II (STEP II)	MA0758D1T002402	1	\$1,605,969	9/30/2025	Yes	\$627,643.32
Boston	MA-500	City of Boston	MA-500 CoC Planning Application FY 2024	MA0822L1T002400	1	\$1,500,000			
Boston	MA-500	City of Boston	Casa Myrna Vazquez, Inc. - Bridge to Safety	MA0716L1T002403	1	\$1,445,608	10/31/2025	Yes	\$935,280.46
Boston	MA-500	City of Boston	Bay Cove Human Services, Inc. – Home At Last	MA0399L1T002413	1	\$842,493	11/30/2025	Yes	\$729,169.47
Boston	MA-500	City of Boston	HomeStart, Inc. – Chronic Consolidated Leasing	MA0027L1T002417	1	\$2,487,737	7/31/2025	Yes	\$1,042,782.90
Boston	MA-500	City of Boston	HomeStart, Inc. - The Apartment Connection	MA0003L1T002416	1	\$2,466,539	5/31/2025	Yes	\$991,712.89
Boston	MA-500	City of Boston	HomeStart, Inc. - The Welcome Home Project	MA0330L1T002413	1	\$896,500	6/30/2025	Yes	\$239,931.05
Boston	MA-500	City of Boston	HomeStart, Inc. - Chronic Stabilization Program	MA0510L1T002409	1	\$231,715	6/30/2025	Yes	\$60,565.93
Boston	MA-500	City of Boston	Heading Home, Inc. - Boston Homeless to Housing	MA0025L1T002417	1	\$288,372	8/31/2025	Yes	\$168,835.88
Boston	MA-500	City of Boston	Pine Street Inn, Inc. – REACH Consolidated	MA0058L1T002417	1	\$2,164,644	8/31/2025	Yes	\$927,913.59
Boston	MA-500	City of Boston	Massachusetts Housing & Shelter Alliance, Inc. - Home Front	MA0363L1T002413	1	\$339,264	11/30/2025	Yes	\$215,882.10
Boston	MA-500	City of Boston	Metropolitan Boston Housing Partnership, Inc. - Consolidated Tenant Based Rental Assistance	MA0043L1T002417	1	\$10,255,345	3/31/2025	Yes	\$0.50
Boston	MA-500	City of Boston	Victory Programs, Inc. - Joint TH-RRH for LGBTQ + YA	MA0798L1T002401	1	\$800,615	11/30/2025	Yes	\$680,567.72
Boston	MA-500	City of Boston	Pine Street Inn, Inc. - Long Term Stayers Consolidated	MA0428L1T002411	1	\$1,981,712	5/31/2025	Yes	\$676,555.32
Boston	MA-500	City of Boston	Justice 4 Housing - CoC SEA for Survivors Program	MA0800D1T002401	1	\$1,085,398	12/31/2025	Yes	\$1,054,145.00
Boston	MA-500	City of Boston	Pine Street Inn, Inc. - Housing Works Partnership Consolidated	MA0552L1T002408	1	\$2,328,806	6/30/2025	Yes	\$570,050.79
Boston	MA-500	City of Boston	Boston CoC Homeless Management Information System Consolidated	MA0001L1T002416	1	\$1,383,471	6/30/2025	Yes	\$290,568.53
Boston	MA-500	City of Boston	Pine Street Inn, Inc. - Chronically Homeless Housing	MA0362L1T002412	1	\$558,614	5/31/2025	Yes	\$244,911.45
Boston	MA-500	City of Boston	MA-500 Coordinated Access Project Expansion	MA0532L1T002409	1	\$284,705	6/30/2025	Yes	\$126,636.71
Boston	MA-500	City of Boston	Pine Street Inn - First Home Consolidated Expansion	MA0017L1T002417	1	\$967,620	8/31/2025	Yes	\$478,528.43
Boston	MA-500	City of Boston	Metropolitan Boston Housing Partnership, Inc.- 1999 Tier 2 Project Based Rental Assistance	MA0044L1T002417	1	\$482,780	12/31/2025	Yes	\$281,612.00
Boston	MA-500	City of Boston	Metropolitan Boston Housing Partnership, Inc. - 2005 Project Based Rental Assistance	MA0351L1T002415	1	\$80,463	9/30/2025	Yes	\$42,658.50
Boston	MA-500	City of Boston	New England Center And Home For Veterans - Veterans Welcome Home	MA0589L1T002408	1	\$356,357	5/31/2025	Yes	\$115,567.08
Boston	MA-500	City of Boston	Metropolitan Boston Housing Partnership, Inc. - 2006 Sponsor Based Rental Assistance	MA0425L1T002413	1	\$107,302	8/31/2025	Yes	\$51,930.00
Boston	MA-500	City of Boston	Metropolitan Boston Housing Partnership, Inc. - Consolidated Sponsor Based Rental Assistance	MA0042L1T002417	1	\$4,278,596	10/31/2025	Yes	\$2,230,450.00
Boston	MA-500	City of Boston	MBHP SRO Program	MA0305L1T002416	1	\$521,610	6/30/2025	Yes	\$124,297.00
Boston	MA-500	City of Boston	Massachusetts Housing & Shelter Alliance, Inc. - Home and Healthy for Good	MA0307L1T002416	1	\$656,276	12/31/2025	Yes	\$432,755.34
Boston	MA-500	City of Boston	The Home for Little Wanderers - The Home TH-RRH	MA0712Y1T002403	1	\$464,401	9/30/2025	Yes	\$359,893.08
Boston	MA-500	City of Boston	The Home for Little Wanderers - Roxbury Village	MA0715Y1T002403	1	\$161,045	9/30/2025	Yes	\$116,843.23
Boston	MA-500	City of Boston	Kit Clark Senior Services, Inc. - Walnut Community House	MA0037L1T002417	1	\$85,193	3/31/2025	Yes	\$0.01
Boston	MA-500	City of Boston	ESAC – FAST PSH	MA0714Y1T002403	1	\$741,351	9/30/2025	Yes	\$487,818.11
Boston	MA-500	City of Boston	Justice Resource Institute - JRI RRH+	MA0713Y1T002403	1	\$290,298	9/30/2025	Yes	\$157,972.45
Boston	MA-500	City of Boston	Victory Programs, Inc. - Joint TH-RRH for Victims of Gender-Based Violence	MA0799D1T002401	1	\$813,058		No	\$0.00
Boston	MA-500	City of Boston	Bridge Over Troubled Waters - Bridge RRH+	MA0711Y1T002403	1	\$1,389,091	9/30/2025	Yes	\$670,093.54
Boston	MA-500	City of Boston	HomeStart, Inc. – Pathways Navigation SSO-CE	MA0690L1T002405	1	\$820,627	11/30/2025	Yes	\$571,614.06
Boston	MA-500	City of Boston	Saint Francis House, Inc. – Pathways + Housing Navigation SSO-CE	MA0691L1T002405	1	\$408,098	8/31/2025	Yes	\$315,641.53
Boston	MA-500	City of Boston	Pine Street Inn, Inc. - Place Me Home SSO-CE	MA0795L1T002401	1	\$695,666	9/30/2025	Yes	\$282,477.47
						\$47,933,147			\$17,528,890

Field Office	CoC Number	Applicant Name	Project Name	Grant Number	Term	Awarded	Expiration Date	Available to Draw	Balance
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	El Rio	NY0937L2T002406	1	\$883,107	9/30/2025	Yes	\$468,269.68
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	CAMBA Consolidated	NY0595L2T002416	1	\$1,733,113	9/30/2025	Yes	\$1,028,578.68
New York	NY-600	Urban Pathways, Inc.	Ivan Shapiro House	NY0292L2T002417	1	\$448,892	9/30/2025	Yes	\$173,498.00
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	Villa Ave	NY0943L2T002406	1	\$577,194	9/30/2025	Yes	\$330,553.26
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	Ruby's Place	NY0941L2T002406	1	\$492,235	9/30/2025	Yes	\$303,243.00
New York	NY-600	Jewish Board of Family and Children's Services, Inc.	White Plains Road CR/SRO	NY0415L2T002417	1	\$899,758	6/30/2025	Yes	\$215,355.50
New York	NY-600	CUCS, Inc.	The Christopher	NY0234L2T002417	1	\$124,997	6/30/2025	Yes	\$35,140.09
New York	NY-600	Jewish Board of Family and Children's Services, Inc.	Kingsbridge CR/SRO	NY0298L2T002417	1	\$431,390	6/30/2025	Yes	\$102,968.25
New York	NY-600	CUCS, Inc.	Dorothy Day	NY0246L2T002417	1	\$257,108	4/30/2025	Yes	\$109,437.50
New York	NY-600	FACES NY	FACES NY NSP 2024	NY0927L2T002411	1	\$423,659	9/30/2025	Yes	\$148,399.00
New York	NY-600	Good Shepherd Services	Safe Homes Project DV RRH	NY1523D2T002401	1	\$985,758	9/30/2025	Yes	\$762,128.83
New York	NY-600	Jewish Board of Family and Children's Services, Inc.	Bronx Permanent Housing	NY0939L2T002411	1	\$1,025,077	8/31/2025	Yes	\$715,698.32
New York	NY-600	Association to Benefit Children	ABC Permanent Supportive Housing Project Renewal FY2024	NY0397L2T002417	1	\$177,175	8/31/2025	Yes	\$56,493.00
New York	NY-600	Praxis Housing Initiatives, Inc	Riverside Place	NY0364L2T002417	1	\$1,253,789	3/31/2025	Yes	\$0.00
New York	NY-600	Jewish Board of Family and Children's Services, Inc.	Maple House CR/SRO	NY0305L2T002417	1	\$655,152	10/31/2025	Yes	\$365,633.33
New York	NY-600	CUCS, Inc.	The Prince George	NY0350L2T002417	1	\$359,212	3/31/2025	Yes	\$76,076.35
New York	NY-600	The Bridge Inc.	The Bridge S+C	NY0329L2T002417	1	\$223,604	2/28/2025	Yes	\$40,740.72
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	JHB Housing	NY0294L2T002417	1	\$624,315	7/31/2025	Yes	\$351,984.26
New York	NY-600	Urban Resource Institute	Harmony House FY2024	NY1226D2T002406	1	\$1,287,250	12/31/2025	Yes	\$1,222,644.00
New York	NY-600	Lutheran Social Services of New York	Muhlenberg Residence FY2024	NY0309L2T002417	1	\$240,106	5/31/2025	Yes	\$98,230.97
New York	NY-600	Project Renewal, Inc.	PRI Transitions (NY1046)	NY1046L2T002409	1	\$879,950	9/30/2025	Yes	\$524,259.00
New York	NY-600	Project Renewal, Inc.	In Homes Now Consolidated (NY0730)	NY0730L2T002415	1	\$2,373,254	6/30/2025	Yes	\$917,898.00
New York	NY-600	Project Renewal, Inc.	Shelter Plus Care (NY0357)	NY0357L2T002417	1	\$653,242	6/30/2025	Yes	\$258,509.00
New York	NY-600	Housing + Solutions	Grace House Consolidated	NY0272L2T002417	1	\$3,310,932	6/30/2025	Yes	\$599,243.20
New York	NY-600	Housing + Solutions	Housing+Solutions S+C	NY0352L2T002417	1	\$377,421	9/30/2025	Yes	\$260,906.15
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	Casa Renacer	NY0227L2T002417	1	\$904,369	12/31/2025	Yes	\$700,245.00
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	Project Renewal Consolidated	NY0599L2T002416	1	\$2,725,841	11/30/2025	Yes	\$1,867,553.36
New York	NY-600	Jericho Project	Rapid Rehousing 2	NY1044L2T002409	1	\$5,047,247	7/31/2025	Yes	\$768,454.44
New York	NY-600	HeartShare St. Vincent's Services	HeartShare St. Vincents YHDP	NY1405Y2T002401	1	\$2,171,477			
New York	NY-600	The Bridge Inc.	Park West House Project	NY0340L2T002417	1	\$1,202,660	1/31/2025	No	\$0.00
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	Camba Gardens II	NY1042L2T002405	1	\$2,988,858	12/31/2025	Yes	\$2,128,063.61
New York	NY-600	Jericho Project	Loring Place Vocational Education	NY0303L2T002417	1	\$52,510	8/31/2025	Yes	\$17,052.21
New York	NY-600	Project Renewal, Inc.	Home (NY0982)	NY0982L2T002410	1	\$590,959	9/30/2025	Yes	\$397,451.00
New York	NY-600	Community Access, Inc	Warren Street SRO FY24	NY0411L2T002417	1	\$560,151	6/30/2025	Yes	\$104,426.19
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	Rustin Lindenguild Consolidated	NY0854L2T002409	1	\$2,053,812	10/31/2025	Yes	\$1,228,319.65
New York	NY-600	Urban Pathways, Inc.	Cluster House	NY0852L2T002410	1	\$271,297	1/31/2025	No	\$0.00
New York	NY-600	Anthos Home Inc	Anthos Home Rapid Rehousing Program Renewal FY2024	NY1520L2T002401	1	\$1,046,695	12/31/2025	Yes	\$916,851.00
New York	NY-600	Lower Eastside Service Center, Inc	Diversity Works FY2024	NY0732L2T002415	1	\$317,144	3/31/2025	Yes	\$0.00
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	Odyssey House Haven	NY0321L2T002417	1	\$1,214,446	4/30/2025	Yes	\$285,345.95
New York	NY-600	Pibly Residential Programs Inc.	Pibly 2024	NY0326L2T002417	1	\$578,404	2/28/2025	Yes	\$22,260.00
New York	NY-600	Project Hospitality, Inc.	Project Hospitality Permanent Housing 2024	NY0940L2T002411	1	\$5,211,017	11/30/2025	Yes	\$3,297,931.00
New York	NY-600	Violence Intervention Program, Inc.	RRH Renewal Application FY2024	NY1275D2T002405	1	\$896,551	4/30/2025	Yes	\$240,733.92
New York	NY-600	The Hetrick-Martin Institute, Inc.	HMI Youth Homelessness Demonstration Program	NY1410Y2T002402	1	\$829,092	12/31/2025	Yes	\$346,166.46
New York	NY-600	Good Shepherd Services	YHDP Rental Assistance Program (TLRA RRH)	NY1408Y2T002401	1	\$2,153,936			
New York	NY-600	Lower Eastside Service Center, Inc	LESC House FY2024	NY0301L2T002417	1	\$520,221	7/31/2025	Yes	\$139,149.13
New York	NY-600	Institute for Community Living, Inc.	Emerson Family Supported FY24	NY0258L2T002417	1	\$1,082,431	6/30/2025	Yes	\$301,302.30
New York	NY-600	Good Shepherd Services	Chelsea Foyer	NY0233L2T002417	1	\$392,472	1/31/2025	No	\$0.00
New York	NY-600	Institute for Community Living, Inc.	Cathedral Condos FY24	NY0228L2T002417	1	\$40,342	8/31/2025	Yes	\$17,379.40
New York	NY-600	Covenant House New York/Under 21, Inc.	CHNY FY24 Housing Nav Program Renewal (NY1381)	NY1381L2T002403	1	\$159,600	9/30/2025	Yes	\$80,702.01
New York	NY-600	Covenant House New York/Under 21, Inc.	CHNY FY24 THRRH Renewal (NY1166)	NY1166L2T002407	1	\$2,992,050	9/30/2025	Yes	\$1,154,154.58
New York	NY-600	Volunteers of America - Greater New York, Inc.	Paloma Project Renewal FY24	NY1521D2T002401	1	\$818,507		No	\$0.00
New York	NY-600	City of New York Acting by and through its Department of Housing Pr	Wazobia House	NY0882L2T002413	1	\$497,350	9/30/2025	Yes	\$349,937.70
New York	NY-600	Violence Intervention Program, Inc.	Casa Sandra TH Renewal Application FY2024	NY0410L2T002417	1	\$335,757	8/31/2025	Yes	\$61,020.88
New York	NY-600	The Fortune Society, Inc.	Fortune Academy Residence	NY0266L2T002417	1	\$473,870	3/31/2025	Yes	\$0.00
New York	NY-600	West Side Federation for Senior and Supportive Housing, Inc.	129th Street Residence	NY0194L2T002417	1	\$808,619	3/31/2025	Yes	\$114,701.74
New York	NY-600	FACES NY, Inc.	FACES NY WWC 2024	NY0420L2T002417	1	\$242,862	3/31/2025	Yes	\$0.00
New York	NY-600	Rising Ground, Inc.	New Home YHDP	NY1406Y2T002401	1	\$2,177,663			

EXHIBIT A (FY 2023)

New York	NY-600	City of New York Human Resources Administration/Department of Social Services	SSO CAPS FY'24 Renewal	NY1115L2T002408	1	\$2,274,023	6/30/2025	Yes	\$1,149,226.00
New York	NY-600	FACES NY	FACES NY CSH 2024	NY0238L2T002417	1	\$141,565	3/31/2025	Yes	\$0.00
New York	NY-600	Good Shepherd Services	YHDP Street Outreach Program	NY1407Y2T002401	1	\$830,376			
New York	NY-600	The Fortune Society, Inc.	Fortune Academy S+C	NY0267L2T002417	1	\$2,107,589	10/31/2025	Yes	\$1,299,440.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Geel Consolidated	NY0211L2T002417	1	\$1,826,705	6/30/2025	Yes	\$646,960.56
New York	NY-600	Bowery Residents' Committee, Inc.	Palace Hotel SRO	NY0332L2T002417	1	\$442,004	4/30/2025	Yes	\$18,062.24
New York	NY-600	Bowery Residents' Committee, Inc.	Liberty Avenue	NY0884L2T002413	1	\$383,081	10/31/2025	Yes	\$180,615.57
New York	NY-600	Institute for Community Living, Inc.	Flatbush Ave FY24	NY0263L2T002417	1	\$158,983	6/30/2025	Yes	\$31,444.12
New York	NY-600	Institute for Community Living, Inc.	Lawton Street FY24	NY0300L2T002417	1	\$308,412	6/30/2025	Yes	\$73,460.80
New York	NY-600	Institute for Community Living, Inc.	Shelter Plus Care 94 and 95 FY24	NY0322L2T002417	1	\$1,543,629	3/31/2025	Yes	\$728,329.40
New York	NY-600	Institute for Community Living, Inc.	Lewis Avenue FY24	NY0302L2T002417	1	\$158,984	12/31/2025	Yes	\$127,982.48
New York	NY-600	Lutheran Social Services of New York	Community House FY2024	NY0237L2T002417	1	\$422,160	9/30/2025	Yes	\$273,637.04
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	VIP Consolidated	NY0726L2T002415	1	\$1,288,674	7/31/2025	Yes	\$675,728.82
New York	NY-600	Volunteers of America - Greater New York, Inc.	Victory Commons Renewal FY2024	NY1462L2T002402	1	\$398,491	9/30/2025	Yes	\$384,509.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Chelsea Leaf North	NY0942L2T002410	1	\$334,760	10/31/2025	Yes	\$288,601.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Gramercy Leaf	NY0269L2T002417	1	\$900,120	12/31/2025	Yes	\$682,932.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Kingsbridge Heights	NY1164L2T002406	1	\$680,179	4/30/2025	Yes	\$138,846.55
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	SUS Consolidated	NY0310L2T002417	1	\$1,382,216	4/30/2025	Yes	\$325,288.39
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Boston Road	NY0928L2T002406	1	\$744,113	9/30/2025	Yes	\$431,989.38
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	St. Joseph Consolidated	NY0722L2T002415	1	\$2,490,765	5/31/2025	Yes	\$709,685.53
New York	NY-600	Jewish Board of Family and Children's Services, Inc.	Burnside Community Residence	NY0225L2T002417	1	\$605,718	6/30/2025	Yes	\$148,517.25
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Bronx Park East Residence	NY0877L2T002413	1	\$896,438	10/31/2025	Yes	\$554,365.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	CAMBA Hegeman	NY1296L2T002405	1	\$1,020,096	10/31/2025	Yes	\$605,946.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	NCS Consolidated	NY0721L2T002415	1	\$663,323	11/30/2025	Yes	\$457,507.75
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Kingsbridge Terrace	NY0786L2T002409	1	\$510,741	11/30/2025	Yes	\$368,714.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Breaking Ground Consolidated	NY0912L2T002412	1	\$5,376,247	7/31/2025	Yes	\$2,462,379.75
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Truxton	NY0938L2T002406	1	\$746,909	8/31/2025	Yes	\$371,045.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Palladia Consolidated	NY0389L2T002417	1	\$1,930,636	5/31/2025	Yes	\$683,139.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Lenniger	NY0785L2T002410	1	\$1,332,299	12/31/2025	Yes	\$952,684.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Warren Street Residence	NY0199L2T002417	1	\$664,167	6/30/2025	Yes	\$335,456.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Ehrlich Residence	NY0394L2T002417	1	\$728,193	10/31/2025	Yes	\$526,350.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	290 East 3rd Street Residence	NY0594L2T002416	1	\$855,696	10/31/2025	Yes	\$501,160.00
New York	NY-600	Jewish Board of Family and Children's Services, Inc.	124th Street CR/SRO	NY0193L2T002417	1	\$885,096	12/31/2025	Yes	\$635,042.25
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Dorothy McGowan	NY0727L2T002415	1	\$614,630	12/31/2025	Yes	\$484,741.77
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	St. John's House II	NY0607L2T002416	1	\$462,006	10/31/2025	Yes	\$264,253.33
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Diversity Works	NY0723L2T002415	1	\$784,201	12/31/2025	Yes	\$597,245.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Gibb Mansion	NY0396L2T002417	1	\$778,095	9/30/2025	Yes	\$480,916.54
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	CCM Consolidated	NY0597L2T002416	1	\$931,685	11/30/2025	Yes	\$654,974.52
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	WSFSSH Consolidated	NY0929L2T002411	1	\$865,120	11/30/2025	Yes	\$592,733.84
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Edith MacGuire Residence	NY0810L2T002414	1	\$1,094,986	12/31/2025	Yes	\$842,127.84
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	North Core Studios	NY0314L2T002417	1	\$616,447	6/30/2025	Yes	\$258,747.14
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Lantern Consolidated	NY0208L2T002417	1	\$7,855,599	7/31/2025	Yes	\$3,647,814.18
New York	NY-600	City of New York Human Resources Administration/Department of Social Services	DV Coordinated Entry FY'24 Renewal	NY1278D2T002404	1	\$807,345	6/30/2025	Yes	\$660,263.00
New York	NY-600	City of New York Acting by and through its Department of Housing Preservation and Development	Ilene R. Smith Residence	NY0601L2T002416	1	\$489,888	12/31/2025	Yes	\$359,641.00
New York	NY-600	Housing+Solutions	SHERO (NY1382L2T002201)	NY1382L2T002403	1	\$1,006,241	9/30/2025	Yes	\$494,288.69
New York	NY-600	Black Veterans for Social Justice, Inc.	BVSJ RRH Support Service Only 2024	NY1384L2T002403	1	\$470,961	12/31/2025	Yes	\$440,100.76
New York	NY-600	Harlem United Community AIDS Center	Harlem United Family Program	NY0287L2T002417	1	\$605,851	1/31/2025	No	\$0.00
New York	NY-600	New Destiny Housing Corporation	Housing and Retention Services 2024	NY1385D2T002403	1	\$1,882,525	9/30/2025	Yes	\$1,057,933.92
New York	NY-600	New Destiny Housing Corporation	HousingLink 2024	NY1223D2T002406	1	\$1,572,018	9/30/2025	Yes	\$773,894.95
New York	NY-600	Banana Kelly Improvement Assoc Inc	Rental Assistance Program	NY0361L2T002417	1	\$607,592	10/31/2025	Yes	\$244,031.69
New York	NY-600	Services for the UnderServed, Inc.	FY24 Renewal Broadway	NY1113L2T002408	1	\$386,373	6/30/2025	Yes	\$288,155.00
New York	NY-600	Restore NYC, Inc.	Restore Rapid Rehousing for Survivors of Trafficking	NY1522D2T002401	1	\$987,095	9/30/2025	Yes	\$794,159.15
New York	NY-600	Gay Men's Health Crisis, Inc.	GMHC CoC RRH Project FY24	NY1225L2T002406	1	\$1,860,170	12/31/2025	Yes	\$1,322,631.17
New York	NY-600	Goddard Riverside Community Center	Housing Options (NY0286L2T002316)	NY0286L2T002417	1	\$328,923	9/30/2025	Yes	\$213,850.11
New York	NY-600	Gay Men's Health Crisis, Inc.	Health and Housing Connect	NY1463L2T002402	1	\$1,604,774		No	\$1,527,616.00
New York	NY-600	Harlem United Community AIDS Center	124th St. Residence	NY0733L2T002415	1	\$240,853	5/31/2025	Yes	\$21,034.00
New York	NY-600	Services for the UnderServed, Inc.	FY24 Renewal OASAS + C	NY0335L2T002417	1	\$3,210,551	3/31/2025	Yes	\$913,005.00
New York	NY-600	Women In Need, Inc.	SHINE Families FY2024	NY0377L2T002417	1	\$2,423,035	4/30/2025	Yes	\$343,338.32
New York	NY-600	Services for the UnderServed, Inc.	FY24 Renewal OMH Knick/Beach	NY0327L2T002417	1	\$618,519	3/31/2025	Yes	\$229,814.00

Exhibit A to Fernandez Decl.

2:25-cv-00814-BJR

EXHIBIT A (FY 2023)

New York	NY-600	Palladia, Inc.	FY24 Renewal Community Housing Program	NY0920L2T002411	1	\$870,698	2/28/2025	Yes	\$194,528.00	
New York	NY-600	HELP Social Service Corporation	Genesis Homes Supportive Housing Program I	NY0947L2T002411	1	\$1,219,127	11/30/2025	Yes	\$1,165,715.00	
New York	NY-600	Urban Resource Institute	Urban Center for Change FY2024	NY0405L2T002417	1	\$250,294	1/31/2025	No	\$0.00	
New York	NY-600	Kenmore Housing Development Fund Corp.	Kenmore Hall	NY0297L2T002417	1	\$1,067,110	11/30/2025	Yes	\$571,282.65	
New York	NY-600	Palladia, Inc.	FY24 Renewal Hill House	NY0282L2T002417	1	\$290,739	6/30/2025	Yes	\$137,802.00	
New York	NY-600	Goddard Riverside Community Center	Havens (NY1039L2T002308)	NY1039L2T002409	1	\$269,160	11/30/2025	Yes	\$139,576.38	
New York	NY-600	Services for the UnderServed, Inc.	FY24 Renewal OMH 40	NY0325L2T002417	1	\$995,019	6/30/2025	Yes	\$419,927.00	
New York	NY-600	Promesa, Inc.	Promesa RENEWAL FY2024 NY0218	NY0218L2T002417	1	\$1,551,343	7/31/2025	Yes	\$917,405.31	
New York	NY-600	Vocational Instruction Project Community Services, Inc	Abraham Apartments NOFO FY2024	NY0203L2T002417	1	\$114,033	12/31/2025	Yes	\$91,255.83	
New York	NY-600	Vocational Instruction Project Community Services, Inc	Crotona SRO NOFO FY2024	NY0242L2T002417	1	\$257,300	7/31/2025	Yes	\$95,437.40	
New York	NY-600	Palladia, Inc.	FY24 Renewal Fox Point	NY0729L2T002415	1	\$148,924	7/31/2025	Yes	\$20,313.00	
New York	NY-600	Jewish Board of Family and Children's Services, Inc.	Jewish Board DV - RRH	NY1575T2T002400	1	\$1,042,873				
New York	NY-600	Services for the UnderServed, Inc.	FY24 Renewal Decatur/Rock	NY1114L2T002408	1	\$352,512	9/30/2025	Yes	\$212,778.00	
New York	NY-600	Palladia, Inc.	FY24 Renewal Scattered Sites	NY0373L2T002417	1	\$306,498	9/30/2025	Yes	\$206,119.00	
New York	NY-600	Columba Kavanagh House, Inc.	COLUMBA KAVANAGH HOUSE, INC.FY2024	NY0236L2T002417	1	\$478,638	8/31/2025	Yes	\$289,100.82	
New York	NY-600	Palladia, Inc.	FY24 Renewal Flora Vista	NY0264L2T002417	1	\$300,398	10/31/2025	Yes	\$186,311.00	
New York	NY-600	Sanctuary for Families, Inc.	Sanctuary for Families Rapid Re-Housing Project	NY1274D2T002405	1	\$865,885	4/30/2025	Yes	\$77,521.17	
New York	NY-600	Ali Forney Center	The Ali Forney Center FY24	NY0205L2T002417	1	\$1,012,760	3/31/2025	Yes	\$0.00	
New York	NY-600	COMMUNITY ACTION FOR HUMAN SERVICES, INC.	JHB HDPC (NY0295) FY2024	NY0295L2T002417	1	\$146,474	3/31/2025	Yes	\$0.00	
New York	NY-600	BronxWorks Inc.	BronxWorks HUD Scattered Site	NY1109L2T002405	1	\$1,889,674	5/31/2025	Yes	\$271,388.95	
New York	NY-600	Palladia, Inc.	FY24 Renewal Chelsea Court	NY0232L2T002417	1	\$189,129	10/31/2025	Yes	\$101,042.00	
New York	NY-600	Palladia, Inc.	FY24 Renewal Cedar Treemont	NY0230L2T002417	1	\$695,204	1/31/2025	No	\$0.00	
New York	NY-600	Palladia, Inc.	FY24 Renewal Stratford	NY0390L2T002417	1	\$795,220	10/31/2025	Yes	\$565,633.00	
New York	NY-600	Goddard Riverside Community Center	Corner House (NY0239L2T002316)	NY0239L2T002417	1	\$229,053	4/30/2025	Yes	\$3,946.10	
New York	NY-600	Community Counseling & Mediation	Georgia's Place 2024b	NY0271L2T002417	1	\$245,208	9/30/2025	Yes	\$94,000.25	
New York	NY-600	Community Counseling & Mediation	Rico's Place 2024	NY0363L2T002417	1	\$253,243	9/30/2025	Yes	\$78,606.10	
New York	NY-600	The City of New York Department of Homeless Services	FY2024 CoC Planning Grant (NY-600)	NY1574L2T002400	1	\$1,500,000				
New York	NY-600	Rising Ground, Inc.	New Home Young Adult Rapid Rehousing	NY1110L2T002408	1	\$2,780,195	12/31/2025	Yes	\$2,156,418.68	
New York	NY-600	The Partnership To End Homelessness	Safe Future	NY1380D2T002403	1	\$747,011	10/31/2025	Yes	\$568,300.77	
New York	NY-600	Housing Works, Inc.	Housing Works Consolidated Congregate Housing FY 24	NY0249L2T002417	1	\$2,274,758	8/31/2025	Yes	\$1,149,485.07	
New York	NY-600	Bailey House Inc.	Schafer Hall FY '24	NY0375L2T002417	1	\$473,759	12/31/2025	Yes	\$337,683.55	
New York	NY-600	The Ladies of Hope Ministries	Ladies of Hope Ministries - DV RRH NYC 2024	NY1383D2T002403	1	\$720,219	10/31/2025	Yes	\$216,458.25	
New York	NY-600	Foundation for Research on Sexually Transmitted Diseases	FROST'D	NY1047L2T002409	1	\$1,293,997	12/31/2025	Yes	\$929,209.00	
New York	NY-600	Bailey House Inc.	SHIP FY '24	NY1040L2T002407	1	\$2,644,411	12/31/2025	Yes	\$1,872,428.14	
New York	NY-600	The Bronx Parent Housing Network, Inc.dba Housing Solutions of New York (HSNY)	HSNY AHSAPP	NY1525L2T002401	1	\$1,464,724	10/31/2025	Yes	\$1,322,017.91	
New York	NY-600	The City of New York Department of Homeless Services	HMIS Renewal Project FY2024(NY0317)	NY0317L2T002417	1	\$2,177,136	6/30/2025	Yes	\$877,946.00	
New York	NY-600	Services for the UnderServed, Inc.	FY24 Renewal Brooklyn Supported Housing	NY0216L2T002417	1	\$1,559,962	6/30/2025	Yes	\$717,120.00	
New York	NY-600	Sakhi for South Asian Survivors	Sakhi RRH Program FY2024 NOFO	NY1276D2T002405	1	\$1,144,056	6/30/2025	Yes	\$240,899.55	
New York	NY-600	Sakhi for South Asian Survivors	Sakhi RRH Supportive Service Program FY2024 NOFO	NY1386D2T002403	1	\$419,769	12/31/2025	Yes	\$334,666.00	
New York	NY-600	Lantern Community Services	Schafer Hall SHP	NY0374L2T002417	1	\$383,630	10/31/2025	Yes	\$91,126.75	
New York	NY-600	POSTGRADUATE CENTER FOR MENTAL HEALTH	PCMH City Wide Homes FY2024	NY0296L2T002417	1	\$3,130,238	3/31/2025	Yes	\$528,062.14	
New York	NY-600	United Bronx Parents, Inc	UBP Renewal Application 2023	NY0402L2T002417	1	\$530,148	11/30/2025	Yes	\$358,235.00	
New York	NY-600	Bailey House Inc.	STARS II FY '24	NY0787L2T002414	1	\$1,122,572	10/31/2025	Yes	\$866,561.58	
New York	NY-600	Services for the UnderServed, Inc.	FY24Renewal Briarwood SRO	NY0220L2T002417	1	\$937,263	1/31/2025	No	\$35,230.00	
New York	NY-600	Women In Need, Inc.	SPC Triangle House FY2024	NY0421L2T002417	1	\$1,315,905	7/31/2025	Yes	\$604,493.89	
New York	NY-600	Institute for Community Living, Inc.	Integrated Permanent Housing Support Services Employment Program FY 24	NY0290L2T002417	1	\$235,675	9/30/2025	Yes	\$151,213.57	
New York	NY-600	University Consultation & Treatment Center for Mental Hygiene	The Ehrich Residence	NY0395L2T002417	1	\$361,627	5/31/2025	Yes	\$33,714.93	
New York	NY-600	Services for the UnderServed, Inc.	FY24 Renewal OMH 12	NY0324L2T002417	1	\$295,335	4/30/2025	Yes	\$88,467.00	
New York	NY-600	Concern for Independent Living, Inc.	Concern Pitkin Apartments	NY1519L2T002401	1	\$152,988	12/31/2025	Yes	\$147,620.00	
						\$173,695,665				\$77,703,492

EXHIBIT A (FY 2023)

Field Office	CoC Number	Applicant Name	Project Name	Grant Number	Term	Awarded	Expiration Date	Available to Draw	Balance
Seattle	WA-500	King County Regional Homelessness Authority	Rapid Rehousing for Young Adults	WA0319L0T002409	1	\$2,041,538	7/31/2025	Yes	\$1,470,750.73
Seattle	WA-500	King County Regional Homelessness Authority	Seattle Rapid Rehousing for Families Consolidated Project	WA0295L0T002410	1	\$2,257,248	5/31/2025	Yes	\$483,902.79
Seattle	WA-500	King County Regional Homelessness Authority	Severson Program	WA0054L0T002417	1	\$126,768	6/30/2025	Yes	\$32,348.92
Seattle	WA-500	King County Regional Homelessness Authority	WA-500 Coordinated Entry	WA0343L0T002409	1	\$1,984,850	8/31/2025	Yes	\$1,268,125.30
Seattle	WA-500	King, County of	Thea Bowman Apartments	WA0390L0T002405	1	\$219,316	11/30/2025	Yes	\$175,428.39
Seattle	WA-500	King County Regional Homelessness Authority	WA-500 Coordinated Entry - DV	WA0413D0T002406	1	\$279,374	11/30/2025	Yes	\$195,986.98
Seattle	WA-500	Archdiocesan Housing Authority	Rose of Lima House	WA0048L0T002417	1	\$127,790		No	\$119,947.00
Seattle	WA-500	King County Regional Homelessness Authority	WA-500 YHDP Behavioral Health Crisis Response	WA0486Y0T002403	1	\$101,684	11/30/2025	Yes	\$72,618.96
Seattle	WA-500	Downtown Emergency Service Center	Lyon Building	WA0036L0T002417	1	\$629,245	6/30/2025	Yes	\$142,673.54
Seattle	WA-500	Archdiocesan Housing Authority	St. Martin on Westlake	WA0056L0T002417	1	\$209,038		No	\$197,739.00
Seattle	WA-500	King County Regional Homelessness Authority	WA-500 YHDP - YET & Nav/Div Consolidated	WA0485Y0T002403	1	\$1,362,514	7/31/2025	Yes	\$857,619.07
Seattle	WA-500	King County Regional Homelessness Authority	WA-500 YHDP - Bridge Housing	WA0484Y0T002403	1	\$2,150,817	9/30/2025	Yes	\$1,771,662.73
Seattle	WA-500	King, County of	King County Shelter Plus Care Program - TRA	WA0034L0T002417	1	\$12,690,045	6/30/2025	Yes	\$2,097,515.51
Seattle	WA-500	King, County of	Scattered Site Leasing	WA0053L0T002417	1	\$1,020,232	8/31/2025	Yes	\$343,683.13
Seattle	WA-500	King, County of	Cascade Women's Supportive Housing	WA0364L0T002408	1	\$122,821	6/30/2025	Yes	\$60,979.70
Seattle	WA-500	King, County of	PHG 7th and Cherry	WA0344L0T002408	1	\$280,403	7/31/2025	Yes	\$74,021.71
Seattle	WA-500	King, County of	Family Village Redmond PSH for Families	WA0320L0T002409	1	\$134,012	6/30/2025	Yes	\$24,744.76
Seattle	WA-500	King, County of	Avalon Place	WA0228L0T002414	1	\$59,125	7/31/2025	Yes	\$401.31
Seattle	WA-500	King, County of	Auburn Family PSH	WA0466L0T002405	1	\$60,820	4/30/2025	Yes	\$0.00
Seattle	WA-500	Friends of Youth	Arbor House (New Ground Bothell)	WA0005L0T002417	1	\$128,298	12/31/2025	Yes	\$61,991.40
Seattle	WA-500	King County Regional Homelessness Authority	Home Safe Rapid Rehousing	WA0363L0T002408	1	\$510,689	5/31/2025	Yes	\$209,373.15
Seattle	WA-500	King County Regional Homelessness Authority	WA-500 CoC Planning	WA0607L0T002400	1	\$1,500,000			
Seattle	WA-500	King County Regional Homelessness Authority	Salvation Army William Booth	WA0023L0T002417	1	\$259,981	9/30/2025	Yes	\$112,538.00
Seattle	WA-500	King, County of	DESC Clement Place Consolidated	WA0384L0T002406	1	\$2,593,929	4/30/2025	Yes	\$518,950.85
Seattle	WA-500	King County Regional Homelessness Authority	Sandpoint Youth Group Homes	WA0052L0T002417	1	\$339,124	9/30/2025	Yes	\$264,274.88
Seattle	WA-500	King, County of	YWCA Supportive Housing	WA0045L0T002417	1	\$244,268	1/31/2025	No	\$0.00
Seattle	WA-500	King, County of	DESC Consolidated PSH Portfolio #1	WA0345L0T002407	1	\$4,973,604	9/30/2025	Yes	\$2,444,000.86
Seattle	WA-500	King County Regional Homelessness Authority	Roy St Transitional Living & RRH Program	WA0586L0T002401	1	\$1,074,157	6/30/2025	Yes	\$508,773.16
Seattle	WA-500	King County Regional Homelessness Authority	The Inn - Safe Haven	WA0020L0T002417	1	\$362,458	6/30/2025	Yes	\$52,691.07
Seattle	WA-500	King County Regional Homelessness Authority	Coming Home	WA0012L0T002417	1	\$516,330	6/30/2025	Yes	\$304,658.47
Seattle	WA-500	King County Regional Homelessness Authority	Kerner Scott House	WA0032L0T002417	1	\$453,007		No	\$443,471.00
Seattle	WA-500	King County Regional Homelessness Authority	Mi Casa	WA0041L0T002417	1	\$66,443	9/30/2025	Yes	\$32,390.06
Seattle	WA-500	King County Regional Homelessness Authority	WA-500 HMIS	WA0050L0T002417	1	\$426,784	4/30/2025	Yes	\$0.00
Seattle	WA-500	King, County of	DESC Bloomside	WA0482L0T002401	1	\$250,010			
Seattle	WA-500	King, County of	DESC Consolidated PSH Portfolio #2	WA0018L0T002417	1	\$3,060,189	10/31/2025	Yes	\$2,100,077.23
Seattle	WA-500	King, County of	Valley Cities Landing	WA0001L0T002415	1	\$276,080	6/30/2025	Yes	\$37,970.62
Seattle	WA-500	King, County of	Ozanam House Consolidated PSH	WA0239L0T002414	1	\$531,986	3/31/2025	Yes	\$96,319.94
Seattle	WA-500	King, County of	King County Consolidated Scattered Sites Supportive Housing	WA0297L0T002410	1	\$9,534,461	7/31/2025	Yes	\$3,165,442.90
Seattle	WA-500	Solid Ground Washington	Broadview Transitional Housing Program	WA0009L0T002417	1	\$163,932	6/30/2025	Yes	\$40,719.94
Seattle	WA-500	King, County of	Noel House at Bakhita Gardens	WA0213L0T002414	1	\$275,223	9/30/2025	Yes	\$208,460.07
Seattle	WA-500	King, County of	Ronald Commons	WA0316L0T002409	1	\$214,056	12/31/2025	Yes	\$199,142.00
Seattle	WA-500	King, County of	Sandpoint Families Supportive Housing	WA0318L0T002409	1	\$415,907	2/28/2025	Yes	\$0.00
Seattle	WA-500	King County Regional Homelessness Authority	Multicultural IDD Integrated Support Team (MIDST) PSH	WA0548L0T002402	1	\$812,193	12/31/2025	Yes	\$677,976.21
Seattle	WA-500	King County Regional Homelessness Authority	DESC Greenlake	WA0546L0T002402	1	\$2,124,087	12/31/2025	Yes	\$1,653,816.93
Seattle	WA-500	King County Regional Homelessness Authority	My Friend's Place TH/RRH	WA0392L0T002407	1	\$460,600	4/30/2025	Yes	\$96,381.31
Seattle	WA-500	King, County of	Nyer Urness	WA0227L0T002411	1	\$854,070	3/31/2025	Yes	\$67,482.59
Seattle	WA-500	King, County of	Patrick Place	WA0259L0T002412	1	\$219,802	12/31/2025	Yes	\$200,755.17
Seattle	WA-500	King County Regional Homelessness Authority	Hickman House Joint Component RRH/TH	WA0411L0T002406	1	\$427,790	12/31/2025	Yes	\$316,996.24
Seattle	WA-500	King, County of	Williams Apartments	WA0244L0T002412	1	\$821,577	4/30/2025	Yes	\$160,627.14
Seattle	WA-500	King County Regional Homelessness Authority	DV/SA Rapid Rehousing Program	WA0550D0T002402	1	\$1,681,834	12/31/2025	Yes	\$1,353,045.76
Seattle	WA-500	King County Regional Homelessness Authority	Anita Vista TH/RRH	WA0483D0T002403	1	\$388,006	8/31/2025	Yes	\$172,829.74
Seattle	WA-500	King County Regional Homelessness Authority	FOY - Francis Village Permanent Supportive Housing	WA0549L0T002402	1	\$131,818	12/31/2025	Yes	\$123,868.42
Seattle	WA-500	King County Regional Homelessness Authority	Regional RRH for DV Consolidated	WA0412D0T002406	1	\$5,017,590	12/31/2025	Yes	\$3,967,936.18
						\$66,967,923			\$28,983,111

EXHIBIT A (FY 2023)

Field Office	CoC Number	Applicant Name	Project Name	Grant Number	Term	Awarded	Expiration Date	Available to Draw	Balance
Seattle	WA-503	Pierce County	Housing First	WA0146L0T032417	1	\$845,430	8/31/2025	Yes	\$275,350.32
Seattle	WA-503	Pierce County	Pierce County HMIS Project	WA0153L0T032416	1	\$66,713	4/30/2025	Yes	\$0.00
Seattle	WA-503	Pierce County	Discover Independence	WA0355L0T032409	1	\$894,947	11/30/2025	Yes	\$621,935.26
Seattle	WA-503	Pierce County	Hilltop Lofts	WA0513L0T032403	1	\$296,168	9/30/2025	Yes	\$207,963.72
Seattle	WA-503	Pierce County	Safe Choices Expansion	WA0159L0T032417	1	\$13,911	7/31/2025	Yes	\$215,787.38
Seattle	WA-503	Pierce County	Elite Housing	WA0597L0T032401	1	\$511,984	8/31/2025	Yes	\$288,146.70
Seattle	WA-503	Pierce County	Collaborative Housing Expansion	WA0154L0T032417	1	\$1,245,988	6/30/2025	Yes	\$385,279.52
Seattle	WA-503	Pierce County	CoC Planning Project 2024	WA0612L0T032400	1	\$347,219			
Seattle	WA-503	Pierce County	Housing 4 Success	WA0559L0T032402	1	\$402,282	11/30/2025	Yes	\$249,282.11
Seattle	WA-503	Pierce County	SCH Sponsor Based Rental Assistance	WA0144L0T032417	1	\$298,617	4/30/2025	Yes	\$52,232.68
						\$4,923,259			\$2,295,978

EXHIBIT A (FY 2023)

Field Office	CoC Number	Applicant Name	Project Name	Grant Number	Term	Awarded	Expiration Date	Available to Draw	Balance
Seattle	WA-504	Snohomish, County of	Shelter Plus Care #5	WA0180U0T042417	1	\$7,032,842		No	\$0.00
Seattle	WA-504	Snohomish, County of	Monte Cristo	WA0177U0T042417	1	\$90,785		No	\$0.00
Seattle	WA-504	Snohomish, County of	Long Term Leasing for the Disabled	WA0175U0T042417	1	\$474,515		No	\$0.00
Seattle	WA-504	Snohomish, County of	Domestic Violence Rapid Rehousing Non-CoC Expansion	WA0427U0T042406	1	\$384,885		No	\$0.00
Seattle	WA-504	Snohomish, County of	Community Rapid Rehousing	WA0516U0T042403	1	\$299,649		No	\$0.00
Seattle	WA-504	Snohomish, County of	Pathways Home (PSH)	WA0358U0T042409	1	\$350,789		No	\$0.00
Seattle	WA-504	Snohomish, County of	CCS Everett Safe Streets Supportive Housing	WA0400U0T042407	1	\$463,021		No	\$0.00
Seattle	WA-504	Snohomish, County of	CCS The Road Home	WA0292U0T042411	1	\$466,794		No	\$0.00
Seattle	WA-504	Snohomish, County of	Domestic Violence Rapid Rehousing	WA0278U0T042411	1	\$223,738		No	\$0.00
Seattle	WA-504	Snohomish, County of	Beachwood North	WA0173U0T042417	1	\$47,309		No	\$0.00
Seattle	WA-504	Snohomish, County of	DV Joint Transitional Housing-Rapid Rehousing	WA0461U0T042405	1	\$638,685		No	\$0.00
Seattle	WA-504	Snohomish, County of	CCS Meadowdale	WA0211U0T042416	1	\$298,007		No	\$0.00
Seattle	WA-504	Snohomish, County of	CCS Journey Home	WA0271U0T042412	1	\$518,504		No	\$0.00
Seattle	WA-504	Snohomish, County of	YHDP Youth Engagement Team	WA0518Y0T042403	1	\$439,725		No	\$0.00
Seattle	WA-504	Snohomish, County of	CCS Home Connection	WA0225U0T042415	1	\$702,706		No	\$0.00
Seattle	WA-504	Snohomish, County of	CCS Veterans Permanent Housing	WA0233U0T042413	1	\$158,518		No	\$0.00
Seattle	WA-504	Snohomish, County of	WA-504 CoC Planning Application FY2024	WA0613U0T042400	1	\$721,881			
Seattle	WA-504	Snohomish, County of	Long Term Leasing for the Chronically Homeless Disabled	WA0210U0T042416	1	\$521,604		No	\$0.00
Seattle	WA-504	Snohomish, County of	YHDP Snohomish Young Adult Housing	WA0517Y0T042403	1	\$952,957		No	\$0.00
Seattle	WA-504	Snohomish, County of	Coordinated Entry	WA0376U0T042408	1	\$636,672		No	\$0.00
Seattle	WA-504	Snohomish, County of	WA-504 UFA Costs Application FY2024	WA0614U0T042400	1	\$433,129			
Seattle	WA-504	Snohomish, County of	HMIS Lead	WA0338U0T042409	1	\$519,141		No	\$0.00
Seattle	WA-504	Snohomish, County of	CCS Homeless Families, Home at Last	WA0251U0T042413	1	\$325,824		No	\$0.00
						\$16,701,680			\$0